

BILL NO. R-69-04- ³¹

RESOLUTION NO. R- 40-69

RESOLUTION authorizing payment for repairs
to City-owned vehicles.

WHEREAS, Police Car #22 and Police Car #25 were damaged
in an accident; and

WHEREAS, settlement in the amount of \$188.70 on Car #22
and \$75.16 on Car #25 was paid by Farmers Insurance Group to
the City Controller's Office, which money was receipted into the
General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said
vehicles and has filed a claim in the amount of \$263.86, which
sum is the reasonable value of said repairs; and

WHEREAS, Fire Department Car #27 was damaged in an
accident; and

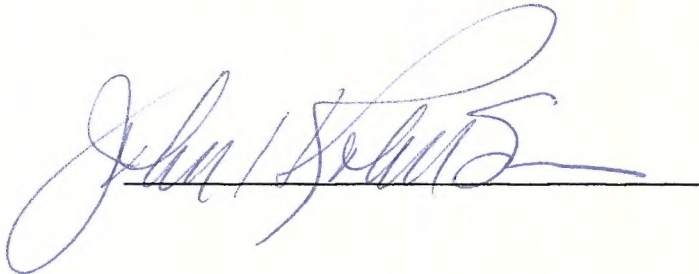
WHEREAS, settlement in the amount of \$62.12 was paid by
Merchants National Bank & Trust Co. to the City Controller's
office, which money was receipted into the General Fund; and

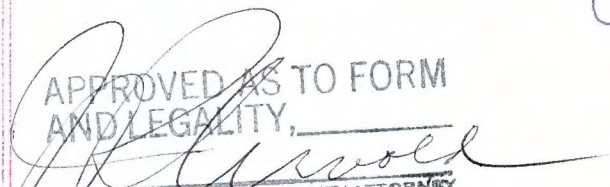
WHEREAS, Davis Auto Co., Inc. has repaired said vehicle
and has filed a claim in the amount of \$62.12, which sum is the
reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$263.86 to Auto Rebuilding Company for repairs to Police
Car #22 and Police Car #25.

2. That the City Controller is authorized to pay the
sum of \$62.12 to Davis Auto Co., Inc. for repairs to Fire Depart-
ment Car #27.



APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

April 10, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims:

Pay Auto Rebuilding Co. \$263.86, for repairs to police car #22 and police car #25, which were damaged in an accident.

This money has been paid by Farmers Insurance Group and has been deposited in the General Fund under Quietus No. 10382.

Pay Davis Auto Co., Inc. \$62.12 for repairs to Fire Department Car #27, which was damaged in an accident.

This money has been paid by Merchants National Bank & Trust Co. and has been deposited in the General Fund under Quietus No. 10383.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date April 7, 1969


TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 62.12 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Fire Department Car #27, was damaged in an accident. Damages were paid by Merchants National Bank & Trust Co. and deposited in the General Fund, Quietus No. 10383 dated April 3, 1969. The amount of \$62.12 should be paid to Davis Auto Co., Inc. for repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date April 7, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 263.86 from Insurance money deposited in General Fund

Reason for Transfer _____

Two City-owned vehicles, Police Car #22 and Police Car #25, were
damaged in an accident. Damages were paid by Farmers Insurance
Group and deposited in the General Fund, Quietus No. 10382 dated
April 2, 1969. The amount of \$188.70 on Car #22 and \$75.16 on Car #25,
total \$263.86, should be paid to Auto Rebuilding Co. for repairs
to these two cars as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested	Amount Appropriated
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\$ _____ \$ _____

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[illegible]

\$62.12 paid by Merchants National Bank & Trust Co. for damages on Fire Dept. Car #27 pay to Davis Auto Co., Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

[illegible]

\$ _____ \$ _____

Adopted this 22nd day of April, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested	Amount Appropriated
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\$ _____ \$ _____

Bill No. R-69-04-31 - RESOLUTION NO. R-~~EE~~ 40-69

\$188.70 paid b y Farmers Insurance Group for damages on Police Car #22) pay to Auto Rebuilding
\$ 75.16 " " " " " " " " " " " " #25)

\$62.12 paid by Merchants National Bank & Trust Co. for damages on Fire Dept. Car #27 pay to Davis Auto Co., Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested	Amount Reduced

\$ _____ \$ _____

Adopted this 22nd day of April, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: 4-22-69

Freud G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 4-22-69

Freud G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R. 40-69 on the 22nd day of April, 196 9.

ATTEST: (SEAL)

Freud G. Bonahoom
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Freud G. Bonahoom
City Clerk

Approved and signed by me this 25 day of April, 196 9, at the hour of 9:18 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor